



City of San Diego

PURCHASE ORDER

PO No. **4500048600**

Ship To: Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	Center ID: CS01	Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	Date: 11/26/2013 Page 1 of 3
			Billing Contact: PETER NAJOR Telephone:

Vendor: Waxies Enterprises Inc 9353 Waxie Way San Diego CA 92123-1036 Vendor ID: 20000568 Phone: 858-292-8111	Terms: within 30 days Due net Delivery Terms: Deliver on or before: Buyer: Mat. Req. Planning Telephone: 619-525-8621
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax	96 EA	USD 35.12	USD 3,371.52 USD 269.73
2	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL Non-Deductible Tax	48 EA	USD 6.28	USD 301.44 USD 24.11
3	22040409 - BAG TRASH 45 GAL 40"x48" WAXIE 702500 Non-Deductible Tax	1,600 CS	USD 24.90	USD 39,840.00 USD 3,187.20
4	22040548 - TOWEL PAPER ROLL6X950FT KCLARK02000 CASE Non-Deductible Tax	50 CS	USD 49.80	USD 2,490.00 USD 199.20
5	22040473 - SOAP LIQUID PINK SATIN WAXIE 380254 1GL Non-Deductible Tax	48 EA	USD 6.28	USD 301.44 USD 24.11
6	22040524 - TOILET PAPER 2-PLY WAXIE 851218 CASE Non-Deductible Tax	96 EA	USD 35.12	USD 3,371.52 USD 269.73
7	22040405 - BAG TRASH LINER 16GAL 24"X32" .70ML Non-Deductible Tax	225 CS	USD 24.80	USD 5,580.00 USD 446.40
8	22040164 - BELT HOVER VAC SANITARE PART #40201041 Non-Deductible Tax	20 EA	USD 0.84	USD 16.80 USD 1.34
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	22040358 - DEODERIZER "FRESH RAIN" 12/CS	12 EA	USD 3.65	USD 43.80
	Non-Deductible Tax			USD 3.51
	22040418 - PAN DUST OKELLY #1	25 EA	USD 3.48	USD 87.00
	Non-Deductible Tax			USD 6.97
11	22040433 - RAGS JANITORIAL 25LBS BOX WAXIE 770020	24 EA	USD 14.50	USD 348.00
	Non-Deductible Tax			USD 27.84
12	22040434 - TOWEL TOOL BOX Z400 POPUP BX 8BX PR CASE	40 CS	USD 44.00	USD 1,760.00
	Non-Deductible Tax			USD 140.80

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 57,511.52		
			Tax \$ 4,600.94		
			PO Total \$ 62,112.46		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		